



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, September 22, 2014

2:00 PM

City Council Chambers (3rd Floor)

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES
OF RESPECTIVE DEPARTMENTS.**

1. From Peter Asen, Director, Healthy Communities Office:

Dated September 16, 2014, recommending Deep Righteous Records, second low scorer (as the RFP stated bids would be evaluated by a scoring rubric rather than cost, the other bid was incomplete and did not meet all specifications), for Youth Outreach and Engagement Consultant for Health Coverage Initiative, in a total amount not to exceed \$18,000.00. (Minority Participation is 0%-Waivers Requested) (277-277)

**2. From Judith Petrarca, Purchasing Administrator, School
Department:**

Dated September 8, 2014, recommending Cell Staff, LLC, low bidder, for RFP for Occupational Therapy Services-3 Year Contract-Special Ed./Federal Programs-IDEA & Local, in a total amount not to exceed \$74,900.00 per year for three years. (Minority Participation is 0%) (IDEA/LOCAL)

**3. Dated September 10, 2014, recommending Sodexo Management, Inc.,
second low bidder (which is in the best interest of the City), for RFP for
Food Operations and Management Services/Food Service, in a total
amount not to exceed \$17,055,804.00. (Minority Participation is 6% MBE
and 6% WBE) (FOOD SERVICE) (REQUIRES CITY COUNCIL
APPROVAL)**

**4. Dated September 10, 2014, recommending Ideas Consulting, Inc., sole
bidder, for RFP for Consultant Services for the Providence School
Department's Monitoring of Student Progress toward Graduation for
Academic Year 2014-2015/Federal Programs-Title I, in a total amount not
to exceed \$90,007.50. (Minority Participation is 0%) (TITLE I & SIG-A)**

**5. Dated September 15, 2014, recommending Susan M. Gracia, sole bidder,
for RFP for Independent Evaluation Services for the Providence School
District Perkins Grant/Federal Programs-Perkins Grant, in a total amount
not to exceed \$7,520.00. (Minority Participation is 0%) (PERKINS
GRANT)**

6. Dated September 15, 2014, recommending Raoul Archambault, sole bidder, for RFP for Contract Services for the JROTC Program at Hope High School-1 Year Contract with 2 One Year Options for Renewal/Federal Programs-Perkins Grant, in a total amount not to exceed \$20,000.00 for one year. (Minority Participation is 0%) (PERKINS GRANT)
7. Dated September 16, 2014, recommending Plasco, Inc. d/b/a PlascoTrac, sole bidder, for RFP for Contract Services for Card-Based Identification and Card Scanning Solutions for Attendance and Discipline for Central High School-One Year Contract with One Option Year for Continuation, in a total amount not to exceed \$18,404.50 for one year. (Minority Participation is 0%) (TITLE I)

COMMUNICATIONS

8. **From Steven Pare, Commissioner, Office of the Commissioner of Public Safety:**

Commissioner of Public Safety Pare, under date of September 5, 2014, requesting approval to piggyback the State of Rhode Island's customer agreement #345, with Dell Marketing L.P., to purchase sixty (60) desktop computers, at a unit cost of \$909.07 each, for a total amount not to exceed \$54,544.20. (392-301-52850)

9. **From Colonel Hugh T. Clements Jr., Chief of Police, Providence Police Department:**

Chief of Police Clements, under date of September 10, 2014, requesting approval to engage Mass-RI Veterinary ER, Inc., of Swansea, MA, for all emergency calls, the original sole bidder who was awarded the bid rescinded the "emergency" portion of the contract, in a total amount not to exceed \$10,000.00. (101-302-54105)

10. Chief of Police Clements, under date of September 5, 2014, requesting approval to encumber funds with Manheim, New England, for the purchase of police vehicles, the Police Department may have an opportunity to buy a number of vehicles being released from the lease companies at a good price for excellent used vehicles, in a total amount not to exceed \$100,000.00. (839-839-52870) (REQUIRES CITY COUNCIL APPROVAL)

11. **From Ricky Caruolo, General Manager, Water Supply Board:**

General Manager Caruolo, under date of September 9, 2014, requesting approval to purchase various miscellaneous safety, hardware and lumber materials from Home Depot and Lowes, in a total amount not to exceed \$30,000.00 per year. (Minority Participation is 0%) (601-440-52940) (REQUIRES CITY COUNCIL APPROVAL)

12. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of September 5, 2014, requesting approval for the School Department/Local/Federal Grants, to pay Teach for America, Inc., to continue an existing partnership to recruit for hard to fill teaching positions, in a total amount not to exceed \$105,000.00. (Minority Participation is 0%) (LOCAL)

13. Purchasing Administrator Petrarca, under date of September 5, 2014, requesting approval for the School Department/Federal Programs-CTE Categorical Funds, to take advantage of the first option year with Highlander Institute, for RFP for Educational Technology Integration Consultant Services, with the same terms and conditions as the original award, in a total amount not to exceed \$39,900.00 for the 2014/2014 school year. (Minority Participation is 0%) (CTE STATE CATEGORICAL FUNDS)

14. Purchasing Administrator Petrarca, under date of September 3, 2014, requesting approval for the School Department/Providence Career and Technical Academy/Perking Grant, to pay Sodexo, for food and food supplies for the Culinary Arts and Pastry Programs at the Providence Career and Technical Academy for the 2014-2015 school year, in a total amount not to exceed \$33,949.28. (Minority Participation is 0%) (PERKINS GRANT)

15. Purchasing Administrator Petrarca, under date of September 11, 2014, requesting approval for the School Department/Division of Teaching and Learning-Mathematics/Federal Programs-Title I, to pay Voyager Sopris Learning, for license renewal for VMath Live Site Access at 6 middle schools for 2014/2015, in a total amount not to exceed \$21,000.00. (Minority Participation is 0%) (TITLE I)

16. Purchasing Administrator Petrarca, under date of September 11, 2014, requesting approval of a Change Order #5 for the School Department/Plant Maintenance/Local and Department of Public Property, with Otis Elevator, #5, in the amount of \$4,051.72, for any repairs needed to the elevators that are not covered under the existing contract, for a revised total not to exceed \$273,060.34 and a revised total for the School Department not to exceed \$210,410.64 for thirty five months. (Minority Participation is 0%) (LOCAL)
17. Purchasing Administrator Petrarca, under date of September 12, 2014, requesting approval for the School Department/SIG-A, to amend the contract with Providence YMCA Youth Services, in the amount of \$80,000.00, additional funding is needed due to additional enrollment in the summer learning program and associated costs to maintain the required teacher-student ratio and provide transportation, for a revised total not to exceed \$346,000.00. (Minority Participation is 0%) (SIG-A)
18. **From Ricky Caruolo, General Manager, Water Supply Board:**

General Manager Caruolo, under date of September 10, 2014, requesting approval to Reject All Bids received for Rentals and Repairs of Various Equipment (Blanket 2014-2017), it has been determined to be in the City of Providence's and Providence Water's best interest to rebid this service.

CONTINUED MATTER

19. **From John Murphy, City Collector, Office of the City Collector:**

City Collector Murphy, under date of August 22, 2014, requesting approval of payment for Legal Services with Albert Romano, Esquire, for services in connection with Tax Sales for 2014-2016, in the amount of \$105.00 per title searched, for a total amount not to exceed \$540,000.00. (101-205-53325) (REQUIRES CITY COUNCIL APPROVAL)

B. OPENING OF BIDS

1. **Department of Parks and Recreation:**

CORLISS PARK OUTFIELD RENOVATION.
2. **Department of Public Works:**

INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES.

3. **Providence Fire Department:**
PONN CONQUEST HOSE 1-3/4" (60) SIXTY.
4. **Providence Fire Department:**
S.W.A.T. TACTICAL GEAR (UP TO 10 EACH).
5. **Healthy Communities Office:**
LEAD-SAFE GARDENING MEDIA CONSULTANT.
6. **Office of the Internal Auditor:**
CITY SERVICES STUDY - CITY COUNCIL.
7. **Office of the Internal Auditor:**
BUSINESS CLUSTER ANALYSIS.
8. **Providence Police Department:**
WRITTEN POLICE PROMOTIONAL EXAMINATION FOR THE RANK OF SERGEANT.
9. **Providence Police Department:**
WRITTEN POLICE PROMOTIONAL EXAMINATION FOR THE RANK OF LIEUTENANT.
10. **Providence Police Department:**
GRAPHICS TO POLICE VEHICLES.
11. **Water Supply Board:**
NUISANCE WILDLIFE CONTROL SERVICES (BLANKET 2014-2017).
12. **School Department:**
RFP FOR CONTRACT SERVICES FOR PRE-ENGINEERING CURRICULUM DEVELOPMENT, PROGRAM DESIGN AND OPERATION FOR THE PROVIDENCE CAREER AND TECHNICAL ACADEMY FOR 1 YEAR WITH 2 ONE YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS-CTE CATEGORICAL GRANT.

13. **School Department:**

RFP FOR TITLE II EDUCATIONAL COACH PROVIDING SCHOOL-BASED EDUCATOR TRAINING AND SUPPORT FOR FACULTY DEALING WITH STUDENTS THAT HAVE BEHAVIORAL, SOCIAL AND EMOTIONAL DIFFICULTIES AT BLESSED SACRAMENT, BISHOP MCVINNEY AND SAINT AUGUSTINE/FEDERAL PROGRAMS-TITLE II.

14. **School Department:**

RFP FOR TITLE II PROFESSIONAL DEVELOPMENT SERVICES TO ELIGIBLE PRIVATE SCHOOL PERSONNEL AT BLESSED SACRAMENT/FEDERAL PROGRAMS-TITLE II.

15. **School Department:**

RFP FOR HIGHLAND EMBROIDERY MACHINE-PCTA/FEDERAL PROGRAMS-CATEGORICAL FUNDS.

16. **School Department:**

RFP FOR COLORMAX 7-DIGITAL COLOR PRINTER-PCTA/FEDERAL PROGRAMS-CATEGORICAL FUNDS.

17. **School Department:**

RFP FOR BASEBALL EQUIPMENT FOR CENTRAL HIGH SCHOOL/LOCAL.

C. ADVERTISEMENTS

TO BE OPENED ON MONDAY, OCTOBER 6, 2014

DEPARTMENT OF PARKS AND RECREATION

PRETE BASEBALL FIELD FENCE IMPROVEMENTS.

ONE (1) TRACTOR WITH ATTACHMENTS.

THREE (3) PICK-UP TRUCKS.

ONE (1) HIGH CAPACITY MOWER.

SIX (6) RIDING MOWERS.

TWO (2) CREW CAB PICK-UP TRUCKS.

WATER SUPPLY BOARD

RFP FOR RENTALS AND REPAIRS OF VARIOUS EQUIPMENT
(BLANKET 2014-2017).

SCHOOL DEPARTMENT

COSMETOLOGY SUPPLIES FOR PCTA/FEDERAL
PROGRAMS/PERKINS GRANT.

TO BE OPENED ON MONDAY, OCTOBER 20, 2014

FIRE DEPARTMENT

AERIAL LADDER TESTING.

OFFICE OF SUSTAINABILITY

PHASE II UPPER NARRAGANSETT BAY REGIONAL
STORMWATER UTILITY FEASIBILITY STUDY.

PROVIDENCE POLICE DEPARTMENT

AMMUNITION.

WATER SUPPLY BOARD

CRAZY CORNERS TIMBER HARVESTING SERVICES.

PER ORDER THE BOARD OF CONTRACT AND SUPPLY
Mayor Angel Taveras, Chairman

The foregoing Committee may seek to enter into Executive Session.

Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.